

## ELECTRONIC PULL TABS INTERIM PERIOD SITE SUMMARY

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL GAMING DIVISION SFN 61498 (3-2019)

,	Organization	Date	
	Site	Manufacturer	Completed By

Device ID or Serial Number	Currency (per IPR)	Currency (Actual)	Device ID or Serial Number	\$ Value - Credit Ticket Vouchers (Per IPR)		cket Vouchers deemed
	\$	\$		\$	Org Number of	anization Total \$ Value
					Number of	Bar Total \$ Value
					Bar Empl	oyee Signature
						Credit Ticket rs Redeemed
Total - All Devices		(A)	Total - All Devices		Number of	Total \$ Value
Difference (Actual - IPR)			Difference (IPR - Actual)			(B)

Per IPR - Totals For All Games					
Gross Proceeds	Prizes	Adjusted Gross Proceeds			
		(F)			

Cash Profit, Cash Long(Short), & Bank Deposit			
A. Total Currency In Devices			
B. Total \$ Value Credit Ticket Vouchers Redeemed	_		
C. Total Credits Paid - Credit Redemption Register	_		
D. Cash Long(Short) - From Organization Employee Cash Bank Only	+/		
E. Cash Profit (Loss)			
F. Adjusted Gross Proceeds	_		
G. Cash Long (Short)			
H. Bank Deposit			

IPR = Interim Period Electronic Pull Tab Device Activity Report

The interim period electronic pull tab device activity report as required by N.D.A.C. § 99-01.3-16-09.6(16)(a) must be printed and retained with this form for each interim period for each separate device.